

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat -
Sanction of an amount of **Rs. 8,774=00** (Rupees Eight thousand Seven hundred and Seventy Four only) towards the cost of Printer Model: Ricoh Aficio SP 1100S/1200 S MFP for the office use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II)
DEPARTMENT

G.O.Rt. No.

Dated:10 /11/2011

Read the following:

1. Letter No. 10286 /OP.II/2011, Transport, Roads & Buildings (OP-II) Department, Dated: 26/09/2011.
2. The Invoice No. 237, received from Signy Technologies Pvt Ltd, Nallakunta, Hyderabad, dated 27/09/2011

O R D E R:

Sanction is hereby accorded by an amount of **Rs. 8,774=00** (Rupees Eight thousand Seven hundred and Seventy Four only) towards the cost of **Printer Model: Ricoh Aficio SP 1100S/1200 S MFP** for the office use of Transport, Roads & Buildings .

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque issued in favour of **"M/s Signy Technologies Pvt Ltd, Hyderabad"**.

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-T R&B Department - 130 - Office Expenses - 132 - other office expenses".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Signy Technologies Pvt Ltd, Nallakunta, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER